State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Adoption Assistance Program Subaccount

FY 2011 - 2012 Payment Issue Date: 04/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$706,209.81	\$706,209.81
ALPINE COUNTY	\$1,577.71	\$1,577.71
AMADOR COUNTY	\$16,704.16	\$16,704.16
BUTTE COUNTY	\$363,522.90	\$363,522.90
CALAVERAS COUNTY	\$27,863.35	\$27,863.35
COLUSA COUNTY	\$10,482.29	\$10,482.29
CONTRA COSTA COUNTY	\$556,666.01	\$556,666.01
DEL NORTE COUNTY	\$67,750.49	\$67,750.49
EL DORADO COUNTY	\$95,580.11	\$95,580.11
FRESNO COUNTY	\$666,799.42	\$666,799.42
GLENN COUNTY	\$31,783.11	\$31,783.11
HUMBOLDT COUNTY	\$159,471.89	\$159,471.89
IMPERIAL COUNTY	\$53,329.03	\$53,329.03
INYO COUNTY	\$1,287.42	\$1,287.42
KERN COUNTY	\$911,163.57	\$911,163.57
KINGS COUNTY	\$72,682.78	\$72,682.78
LAKE COUNTY	\$70,181.04	\$70,181.04
LASSEN COUNTY	\$46,080.39	\$46,080.39

	Gross Claim	Total
LOS ANGELES COUNTY	\$8,278,159.60	\$8,278,159.60
MADERA COUNTY	\$75,826.75	\$75,826.75
MARIN COUNTY	\$70,028.09	\$70,028.09
MARIPOSA COUNTY	\$17,908.18	\$17,908.18
MENDOCINO COUNTY	\$100,899.47	\$100,899.47
MERCED COUNTY	\$166,423.98	\$166,423.98
MODOC COUNTY	\$2,305.21	\$2,305.21
MONO COUNTY	\$193.42	\$193.42
MONTEREY COUNTY	\$246,321.74	\$246,321.74
NAPA COUNTY	\$47,181.35	\$47,181.35
NEVADA COUNTY	\$53,535.92	\$53,535.92
ORANGE COUNTY	\$1,533,896.91	\$1,533,896.91
PLACER COUNTY	\$168,870.00	\$168,870.00
PLUMAS COUNTY	\$14,331.33	\$14,331.33
RIVERSIDE COUNTY	\$1,451,204.11	\$1,451,204.11
SACRAMENTO COUNTY	\$1,916,072.74	\$1,916,072.74
SAN BENITO COUNTY	\$17,868.80	\$17,868.80
SAN BERNARDINO COUNTY	\$1,488,540.93	\$1,488,540.93
SAN DIEGO COUNTY	\$2,049,878.18	\$2,049,878.18
SAN FRANCISCO COUNTY	\$550,065.34	\$550,065.34
SAN JOAQUIN COUNTY	\$647,956.62	\$647,956.62
SAN LUIS OBISPO COUNTY	\$155,144.48	\$155,144.48

	Gross Claim	Total
SAN MATEO COUNTY	\$165,121.23	\$165,121.23
SANTA BARBARA COUNTY	\$140,727.81	\$140,727.81
SANTA CLARA COUNTY	\$804,262.49	\$804,262.49
SANTA CRUZ COUNTY	\$179,480.72	\$179,480.72
SHASTA COUNTY	\$276,747.64	\$276,747.64
SIERRA COUNTY	\$977.02	\$977.02
SISKIYOU COUNTY	\$48,261.51	\$48,261.51
SOLANO COUNTY	\$141,365.26	\$141,365.26
SONOMA COUNTY	\$299,904.70	\$299,904.70
STANISLAUS COUNTY	\$269,429.29	\$269,429.29
SUTTER COUNTY	\$115,447.05	\$115,447.05
TEHAMA COUNTY	\$90,029.72	\$90,029.72
TRINITY COUNTY	\$14,233.76	\$14,233.76
TULARE COUNTY	\$348,290.84	\$348,290.84
TUOLUMNE COUNTY	\$67,815.48	\$67,815.48
VENTURA COUNTY	\$278,161.63	\$278,161.63
YOLO COUNTY	\$226,968.30	\$226,968.30
YUBA COUNTY	\$174,242.67	\$174,242.67
Total	\$26,553,215.75	\$26,553,215.75